

**Exhibit E**

☒ F0P9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-06  
VALL85

PEDP6850008 019

**DELPHI**

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ASB  
WARREN

OH 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

MA 020212723 US

REF. INQ. NO.

PRICES IN USD

EXPIRATION 12-31-08

REVISION DATE 01-30-08

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

N/A

NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

CONTRACT REQUIREMENTS STATEMENT:

\*\*\*\*\*  
SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND  
DELPHI CUSTOMER SPECIFIC REQUIREMENTS ARE INCORPORATED IN, AND A PART OF,  
THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER,  
SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR  
ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY  
ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE  
PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY  
REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND  
CONDITIONS AND DELPHI CUSTOMER SPECIFIC REQUIREMENTS ARE AVAILABLE UPON  
WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE,  
WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND  
UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND DELPHI CUSTOMER  
SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR  
COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT,  
SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL  
TERMS AND CONDITIONS AND DELPHI CUSTOMER SPECIFIC REQUIREMENTS IN THEIR  
ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS  
OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND  
CONDITIONS AND DELPHI CUSTOMER SPECIFIC REQUIREMENTS) WHICH SELLER  
PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT  
THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.  
\*\*\*\*\*

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POK W.O. PROJ DEPT JOB-NUMBER CODE  
EL PASO 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-378788-T, MS 902, OH T-98000623, TX 3-0001-8278-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This letter is not binding until signed. When signed, conditions and terms are subject to change without notice.  
The buyer, including the seller and its subsidiaries, shall be bound by the conditions and terms of this agreement.  
The seller, including the buyer and its subsidiaries, shall be bound by the conditions and terms of this agreement.  
The seller, including the buyer and its subsidiaries, shall be bound by the conditions and terms of this agreement.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS  
PHONE 915 612-4802

BUYER

TROY ZERBE



PEDP6850008 019 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-01  
VALL85

PEDP6850008 019

**DELPHI**

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LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ASH  
WARREN

OH 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

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TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

MA 020212723 US

REF. #/Q. NO.

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOB-OUR PLANT FREIGHT COLLECT N/A

REVISION DATE 01-30-08  
PAYMENT TERM  
NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
95

LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 117 CNT FT 176.0000 US  
REVISE PRICE FROM  
TO

0.5170/RLS  
0.7975/RLS.

REVISIONS TO PART

M2147X01 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 160 CTN FT 98.4000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE PVC WITH NATURAL RUBBER ADHESIVE--  
3/4" X 98.4' PINK CORE PLYMOUTH RUBBER  
3755 STANDARD PACK ROUNDING  
VALUE 15,744 FT PER CASE  
PR-3755

PRICE/UCM  
0.4767/RLS

REVISIONS TO PART

M2147001 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 72 CTN FT 176.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE PVC WITH NATURAL RUBBER ADHESIVE--  
1.25"X176' THINNER VERSION S-89  
PLYMOUTH 3754

PRICE/UCM  
1.2917/RLS

REVISIONS TO PART

M2147021 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 117 BOX FT 176.0000 US

PRICE/UCM  
0.7363/RLS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O.  
EL PASO 80100 80100

PROJ DEBIT JOB-NUMBER CODE  
A

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379786-T, MS 902, OH T-46109623, TX 3-0001-8279-7  
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Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44485

OSCAR A RUIZ FARIAS  
PHONE 1-612-4802

BUYER

THOMAS ZERBE

☒ PEDP6850008 019 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-08  
VALL85

# DELPHI

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: RLV  
WARREN

PEDP6850008 019

PURCHASE ORDER NUMBER MUST APPEAR ON  
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VENDOR CODE

OE 44483

DUNS: 001009950-P01 / 001009950-C01

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HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

MA 020212723 US

REF. INQ. NO.

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOB-OUR PLANT FREIGHT COLLECT N/A

REVISION DATE 01-30-08  
PAYMENT TERM  
NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE PVC WITH NATURAL RUBBER ADHESIVE--  
3/4" X 176' THINNER VERSION S-89  
PLYMOUTH 3757

PRICE/UCM  
1.9307/RLS

REVISIONS TO PART  
M2306001 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 54 CTN FT 130.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
M2306 TAPE PVC WITH NATURAL RUBBER  
ADHESIVE-1.25" X 130' FT ROLL, NOTCHED,  
BLACK - PLYMOUTH RUBBER 3773

PRICE/UCM  
1.9307/RLS

REVISIONS TO PART  
M2306002 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 54 CTN FT 130.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
M2306002 TAPE PVC WITH NATURAL RUBBER  
ADHESIVE-1.25" X 130' FT ROLL, NOTCHED,  
GRAY-PLYMOUTH RUBBER 3774  
STANDARD PACK ROUNDING VADE  
7,020 FT PER ROLL.

PRICE/UCM  
1.1819/RLS

REVISIONS TO PART  
M2306101 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 108 CTN FT 108.0000 US

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O.  
EL PASO 80100 80100

PROJ DEBIT JOB-NUMBER CODE  
A

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-378796-T, MS 902, ON T-98000623, TX 3-0001-8279-7  
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FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

DELPHI AUTOMOTIVE SYSTEMS LLC  
15000 DELPHI DRIVE  
WARREN, MI 48090-1699  
TEL: 586-749-2000 FAX: 586-749-2001  
WWW.DELPHI.COM

Delphi Automotive Systems LLC  
c/o Delphi Product  
P.O. Box 437 Warren, Ohio 44488

OSCAR A RUIZ FARIAS  
PHONE 915 812-4802

BUYER

TRACY ZERBE

PAGE 4 OF 20

Received for Filing Oakland County Clerk 2008 DEC 22 PM 04:18

☒ PD09006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-07-08  
VALL85

PEDP6850008 019

# DELPHI

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LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: JAS  
WARREN

DN 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

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TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

MA 020212723 US

REF. NO. NO.

PRICES IN USD

EXPIRATION 12-31-08

REVISION DATE 01-30-08

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

N/A

NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
VINYL ABRASION TAPE--  
.63" X .8085" - BLACK - 108 FT/ROLL

REVISIONS TO PART  
M2306201 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 90 CTR FT 108.0000 OS  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE--  
M2306201

PRICE/UM  
1.3978/RLS

REVISIONS TO PART  
M2395204 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 90 CTR FT 108.0000 OS  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE HARNESS HWK 15M2, ORANGE--  
T (ORANGE)

PRICE/UM  
1.3978/RLS

REVISIONS TO PART  
M2324001 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 72 CTR FT 108.0000 OS  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE-VINYL-NON-PRESSURE SENSITIVE-BLK  
BLACK-1 1/4" X .005" X 108 FT/ROLL

PRICE/UM  
0.7650/RLS

REVISIONS TO PART  
M3576001 CHARGE % A 100

PRICE/UM  
1.0508/RLS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O.  
EL PASO 80100 80100

PROV DEBIT JOB-NUMBER CODE  
A

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-378706-T, MS 902, ON T-98000623, TX 3-0001-8270-7  
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DELPHI AND THE DELPHI LOGO ARE TRADEMARKS OF DELPHI AUTOMOTIVE SYSTEMS LLC. ALL RIGHTS RESERVED. NO PART OF THIS DOCUMENT MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM DELPHI AUTOMOTIVE SYSTEMS LLC.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS  
PHONE 1-612-4802

BUYER

THOM ZERBE

PAGE 5 OF 20

Received for Filing Oakland County Clerk 2008 DEC 22 PM 04:18

FDP6850008 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALL85

FEDE6850008 019

# DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ASH  
WARREN

ON 44483

VENDOR CODE

DUNS: 001009950-POI / 001009950-C01

PLEASE ENTER OUR ORDER REVISION AS LISTED  
HEREIN, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER FEDE6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-05

CANTON

MA 020212723 US

REF. NO. NO.

PRICES IN USD EXPIRATION 12-31-08

REVISION DATE 01-30-08

FREIGHT TERM SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT N/A

NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTIONS  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 96 CTN FT 100.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
1 1/4" X 100' EASY REL. CORE  
BLACK--

REVISIONS TO PART

M3576002 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 96 CTN FT 100.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
1 1/4" X 100' EASY REL. CORE  
GRAY--

REVISIONS TO PART

M3576101 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 110 CTN FT 100.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
19MM BLACK VINYL TAPE PRES SENSITIVE--

REVISIONS TO PART

M40370X1 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 400 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 10MM BLACK NOTCHED--

REVISIONS TO PART

M40370X2 CHARGE # A 100

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW N.O.  
EL PASO 80100 80100

PROJ DEBIT JOB-NUMBER CODE  
A

PRICE/UOM  
1.4052/RLS

PRICE/UOM  
0.6852/RLS

PRICE/UOM  
0.3444/RLS

PRICE/UOM  
0.3444/RLS

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379796-Y, MS 002, OH T-4000623, TX 3-0001-8279-7  
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MATERIALS OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44483

OSCAR A RUIZ FARIAS  
PHONE 914 612-4802

BUYER

TROY ZERRZ

PAGE 6 OF 20

Received for Filing Oakland County Clerk 2008 DEC 22 PM 04:18

☒ FOP0006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-08  
VALL85

PEDP6850008 019

# DELPHI

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ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ASH  
WARREN

OH 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
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TO: FLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

MA 020212723 US

REF. NO. NO.

PRICES IN USD

EXPIRATION 12-31-08

REVISION DATE 01-30-09

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

M/A

NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 400 CTN FT 66.0000 OS  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 10MM GRAY NOTCHED--

PRICE/UCM  
0.3444/RLS

REVISIONS TO PART  
M40370K3 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 400 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 10MM WHITE NOTCHED--

PRICE/UCM  
0.3070/RLS

REVISIONS TO PART  
M4037001 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 400 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 10MM BLACK--

PRICE/UCM  
0.3781/RLS

REVISIONS TO PART  
M4037101 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM BLACK-- L

PRICE/UCM  
0.4256/RLS

REVISIONS TO PART  
M4037102 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O.  
EL PASO 80100 80100

PROJ DEBIT JOB-NUMBER CODE  
A

T-98000623

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DELPHI AUTOMOTIVE SYSTEMS LLC  
This notice, by which the customer purports to accept the terms, conditions, and specifications of the contract, is hereby acknowledged by the customer. The customer's acceptance of the terms, conditions, and specifications of the contract is hereby acknowledged by the customer. The customer's acceptance of the terms, conditions, and specifications of the contract is hereby acknowledged by the customer.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS  
PHON 216 612-4802

BUYER

TRACY ZERBE

PAGE 7 OF 20

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PEOP6850008 019

# DELPHI

OH 44483

**VENDOR CODE:**

DUNS: 001009950-P01 / 001009950-C01

TO: PLYMOUTH RUBBER CO INC

500 TURNPIKE ST

CANTON

MA 020212723 US

PRICES IN USD

EXPIRATION 12-31-08

PRICES IN USD  
FREIGHT TERM

11/24/2014 11:24:24 AM

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

N/A

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
AS

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM GRAY--

REVISIONS TO PART

REFLECTIONS TO LINE	CHARGE \$ A 100
- M4037103	ALT-UOM CONV-FACTOR
LEAD-DAYS STD-PACK CONTR	FT 66.0000
20 208 CTN	

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL ZOM X 19MM WHITE--

## REVISIONS TO PART

LEAD-DAYS	STD-PACK	CONTR	CHARGE \$	A 100
20	208	CTN	ALT-UOM	CONV-FACTOR
			FT	66.0000

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM YELLOW--

REVISIONS TO PART

REVISIONS TO PLAN:		CHARGE # A 100	
- M4037106			
LEAD-DAYS	STD-PACK CONTR	ALT-DEM	CONV-FACTOR
20	208 CTN	ET	65.0000

20	200	CIN	41	00.00
LINE	ITEM	DESCRIPTION	REVISION	FOLLOWS:
		TAPE - VINYL 20M X 19MM BLUE--		

REVISIONS TO PART

REVISIONS TO PART	CHARGE : A 100	
* M4037107		
LEAD-DAYS	STD-PACK	CONTR
20	208	CTN
	PT	CONV-FACTOR
		66.0000

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL ZOM K 19MM DE. GREEN--

DELIVER-TO	STA DEPT GEN-LED	ACCT	DEPT/POM	N.O.
EL PASO	80100	80100		

PROJ DEBIT JOB-NUMBER	CODE
	A

PRICE/TON  
0.4256/RLS

PRICE/UM:  
0.4256/RLS

PRICE/DOZ  
0.4256/PLS

PRICE/UOM  
0.4255/RLS

T-98000623

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[illegible]

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS

PHONE 15 642-4802

**BUYER**

TEOY ZENBE

PAGE 8 OF 20

FDP9005-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALL85

PEDP6850008 019

**DELPHI**

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: WARREN

ON 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

PLEASE ENTER OUR ORDER REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

MA 020212723 US

REF. MD. NO.

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOB-OUR PLANT FREIGHT COLLECT N/A

REVISION DATE 01-30-08  
PAYMENT TERM  
NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

REVISIONS TO PART  
M4037108 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM LT. GREEN--

PRICE/UCM  
0.4256/RLS

REVISIONS TO PART  
M4037109 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM BROWN--

PRICE/UCM  
0.4256/RLS

REVISIONS TO PART  
M4037110 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM SKY BLUE--

PRICE/UCM  
0.4256/RLS

REVISIONS TO PART  
M4037111 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM PINK--

PRICE/UCM  
0.4256/RLS

REVISIONS TO PART  
M4037112 CHARGE & A 100

PRICE/UCM  
0.4256/RLS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
EL PASO 80100 80100 A

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379786-T, MS 902, OH T-4800623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

DISCLAIMER: This notice is not binding until accepted. When accepted, it constitutes an agreement to be bound by the terms and conditions of the order. The order, including the terms and conditions, constitutes the entire agreement between the parties. No oral agreement or other representation or warranty shall be binding on the parties unless it is in writing and signed by the parties.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS  
PHONE 915 612-4802

BUYER

FROM ZERBE

PGDP6850008 019

**PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ANN  
HARRIS

OH 44483

**VENDOR CODE**

DUNS: 001009950-P01 / 001009950-C01

PLEASE ENTER OUR ORDER PREVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

EA 020212723 US

REF. INC. NO.

PRICES IN USD	EXPIRATION	12-31-08
FREIGHT TERM		SHIPPING POINT
FOB-OUR PLANT FREIGHT COLLECT	N/A	

REVISION DATE 01-31-08  
PAYMENT TERM  
NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
R5

LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM ORANGE--

PRICE/UCM  
0.4256/RLS

REVISIONS TO PART		CHARGE #		A 100	
M4037113		ALT-UOM		CONV-FACTOR	
LEAD-DAYS	STD-PACK CONTR	ALT-UOM	CONV-FACTOR	CDO	
20	208 CTN	FT	66.0000	DS	
LINE ITEM DESCRIPTION REVISION FOLLOWS:					
TAPE - VINYL 20M X 19MM RED---					

PRICE/UMM  
0.4256/RLS

REVISIONS TO PART  
 \* M4037114 CHARGE # 8 100  
 LEAD-DAYS STD-PACK CONTR ALT-UMM CONY-FACTOR CDO  
 20 208 CTN FT 66.0000 US  
 LINE ITEM DESCRIPTION REVISION FOLLOWS:  
 TAPE - VINYL 20M X 19MM BEIGE--

PRICE/UOM  
0.4256/RLS

REVISIONS TO PART  
M4037115 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-WOM CONF-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE ~ VINYL 20M X 19MM VIOLET--

PRICE/UOM  
0.4256/RLS

REVISIONS TO PART		CHARGE # A 100		
M4037116				
LEAD-DAYS	STD-PAK	CONTR	ALT-JOM	CONV-FACTOR
20	208	CTH	ET	66.0000
				COO
				US

DELIVER-TO	STA DEPT GEN-LED	ACCT	DEPT/POB	W.O.
EL PASO	80100	80100		

PROJ	DEBIT	JOB-NUMBER	CODE
			A

T-98004623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379786-T, MS 802, OH T-8800623, TX 3-0901-8279-7  
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2025 RELEASE UNDER E.O. 14176

**Delphi Automotive Systems LLC**  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS  
914 612-4802

BUYER

**TROY ZIEBE**

PAGE 10 OF 20

**TROY ZEMBE**

PDP6850008 019 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALLES

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: AMN  
WARREN

PDP6850008 019

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

VENDOR CODE

CR 44483

DUNS: 001009950-P01 / 001009950-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

MA 020212723 US

REF. INQ. NO.

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOB-OUR PLANT FREIGHT COLLECT N/A

REVISION DATE 01-30-09  
PAYMENT TERM  
NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 19MM DR. ORANGE--

PRICE/UCM  
0.6115/RLS

REVISIONS TO PART  
M4037206 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 160 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 25MM BLUE--

PRICE/UCM  
0.4268/RLS

REVISIONS TO PART  
M4037305 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 272 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 15MM YELLOW--

PRICE/UCM  
0.4268/RLS

REVISIONS TO PART  
M4037306 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 272 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 15MM BLUE--

PRICE/UCM  
0.6964/RLS

REVISIONS TO PART  
M4037401 CHARGE & A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM BLACK--

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW N.O.  
EL PASO 80100 89100

PROJ DEBIT JOB-NUMBER CODE  
A

T-9800623

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Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS  
PHONE 914 682-4802

BUYER

FROM ZERBE

PAGE 11 OF 20

Received for Filing Oakland County Clerk 2008 DEC 22 PM 04:18

PDF9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALL85

FEDP6850008 019

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: AEN  
WARREN

OR 44483

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

VENDOR CODE

DONS: 001009950-P01 / 001009950-C01

TO: PLYMOUTH RUBBER CO INC

500 TURNPIKE ST

CANTON

MA 020212723 US

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOB-OUR PLANT FREIGHT COLLECT N/A

PURCHASE ORDER FEDP6850008 019

ORDER DATE 08-30-06

REF, HQ, NO.

REVISION DATE 01-30-08

PAYMENT TERM

NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

REVISIONS TO PART  
M4037402 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM GRAY--

PRICE/UOM  
0.6864/RLS

REVISIONS TO PART  
M4037403 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM WHITE--

PRICE/UOM  
0.7413/RLS

REVISIONS TO PART  
M4037405 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM YELLOW--

PRICE/UOM  
0.7413/RLS

REVISIONS TO PART  
M4037406 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM BLUE--

PRICE/UOM  
0.6864/RLS

REVISIONS TO PART  
M4037407 CHARGE # A 100

PRICE/UOM  
0.6864/RLS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/PCM W.O.  
EL PASO 80100 80100

PROJ DEBIT JOB-NUMBER CODE  
A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-378786-T, MS 802 OH T-98000623, TX 3-0001-8278-7  
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Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44496

OSCAR A RUIZ FARIAS  
PHONE 913 612-4802

BUYER

TEJO ZERBE

☒ FBP0006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALLBS

PEDP6850008 019

# DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

500 TURNPIKE ST

ORDER DATE 08-30-06

CANTON

MA 020212723 US

REF. NO. NO.

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOR-OUR PLANT FREIGHT COLLECT N/A

REVISION DATE 01-30-06  
PAYMENT TERM  
NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
65

LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM DK. GREEN--

REVISIONS TO PART

\* M4037408

CHARGE % A 100

LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM LT. GREEN--

REVISIONS TO PART

\* M4037410

CHARGE % A 100

LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM SKY BLUE--

REVISIONS TO PART

\* M4037411

CHARGE % A 100

LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM PINK--

REVISIONS TO PART

\* M4037412

CHARGE % A 100

LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/YOM W.O.  
EL PASO 80100 80100

PROJ DEBIT JOB-NUMBER CODE  
A

PRICE/UM  
0.6864/RLS

PRICE/UM  
0.7413/RLS

PRICE/UM  
0.6864/RLS

PRICE/UM  
0.7413/RLS

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-378796-T, MS 902, OH T-88000623, TX 3-0001-8278-7  
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Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS  
PHONE 12 612-4802

BUYER

TROY ZERBE

PAGE 13 OF 20

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FDP0008-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALL85

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ASN  
HARRER

FEDP6850008 019

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

TO:

PLYMOUTH RUBBER CO INC

500 TURNPIKE ST

CANTON

MA 020212723 US

PRICES IN USD

EXPIRATION 12-31-08

FREIGHT TERM

SHIPPING POINT

FOB-OUR PLANT FREIGHT COLLECT

N/A

PURCHASE ORDER FEDP6850008 019

ORDER DATE 08-30-06

REF. NO. NO.

REVISION DATE 01-30-08

PAYMENT TERM

NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTIONS  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM ORANGE--

REVISIONS TO PART

M4037413 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM RED--

PRICE/UCM  
0.7413/RLS

REVISIONS TO PART

M4037415 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 325MM VIOLET--

PRICE/UCM  
0.7413/RLS

REVISIONS TO PART

M4037416 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - VINYL 20M X 32MM DK. ORANGE--

PRICE/UCM  
0.7413/RLS

REVISIONS TO PART

M4042001 CHARGE % A 100  
LEAD-DAYS STD-PACK CONTR ALT-UCM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - 20M X 19MM GRAY--

PRICE/UCM  
0.7351/RLS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O.  
EL PASO 80100 80100

PROJ DEBIT JOB-NUMBER CODE  
A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-378795-T, MS 902, OH T-18X0623, TX 3-0001-8278-7  
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DELPHI'S standard terms and conditions apply. When accepted, they must be printed on all subsequent orders.  
This order is subject to DELPHI's standard terms and conditions, including the payment and that agreement.  
Buyer and Seller agree to indemnify and hold DELPHI harmless from all claims, damages and expenses, including  
attorney's fees, arising from or out of this order and any related documents.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44485

OSCAR A RUIZ FARIAS

PHICKS 612-4802

BUYER

BOY KERBE

PAGE 14 OF 20

Received for Filing Oakland County Clerk 2008 DEC 22 PM 04:18

PDP6850008 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALLBS

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ASM  
WARREN

PDP6850008 019

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

TO: PLYMOUTH RUBBER CO INC

500 TURNPIKE ST

CANTON

NA 020212723 US

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOB-OUR PLANT FREIGHT COLLECT N/A

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

OH 44483

PLEASE ENTER OUR ORDER REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PDP6850008 019

ORDER DATE 08-30-06

REF. INQ. NO.

REVISION DATE 01-30-08  
PAYMENT TERM  
NET 5 DAYS

BUYER  
85

REVISIONS TO PART  
H4042002 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - 20M X 19MM BLACK--

PRICE/UCM  
0.7351/RLS

REVISIONS TO PART  
H4042102 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 45 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE - 20M X 24.5MM BLACK--

PRICE/UCM  
0.9148/RLS

REVISIONS TO PART  
H40423X2 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 128 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE: PVC, HEAT RESISTANT CUA NA METRIC  
3470-88--

PRICE/UCM  
1.3740/RLS

REVISIONS TO PART  
H4043001 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 8 CTN FT 132.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
PVC SHEET 40M X 70 MM BLACK--

PRICE/UCM  
13.0790/RLS

REVISIONS TO PART

PRICE/UCM

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O. PROJ DEBIT JOB-NUMBER CODE  
EL PASO 80100 80100

T-98000623

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Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A RUIZ FARIAS

PHONE 1-612-4802

BUYER

TROY ZERBE



FDPP0006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALL85

PEDP6850008 019

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: JASON WARREN

ON 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

TO: PLYMOUTH RUBBER CO INC

PURCHASE ORDER PEDP6850008 019

ORDER DATE 08-30-06

REF.ING. NO.

500 TURNPIKE ST

CANTON

MA 020212723 US

REVISION DATE 01-30-08

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOR-OUR PLANT FREIGHT COLLECT N/A

PAYMENT TERM  
NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

M4043002 CHARGE \$ A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 4 CTN FT 132.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
PVC SHEET 40M X 150 MM BLACK--

20.5046/RLS

REVISIONS TO PART  
M4043003 CHARGE \$ A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 8 CTN FT 132.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
PVC SHEET 40M X 100 MM BLACK--

PRICE/UM  
15.8496/RLS

REVISIONS TO PART  
M4043004 CHARGE \$ A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 6 CTN FT 132.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
PVC SHEET 40M X 130 MM BLACK--

PRICE/UM  
18.6202/RLS

REVISIONS TO PART  
M4043005 CHARGE \$ A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 6 CTN FT 132.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
PVC SHEET 40M X 120 MM BLACK--

PRICE/UM  
17.7091/RLS

REVISIONS TO PART  
M4043006 CHARGE \$ A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO

PRICE/UM  
25.0598/RLS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/PCM W.O.  
EL PASO 80100 80100

PROJ DEBIT JOB-NUMBER CODE  
A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-378706-T, MS 902, OH T-0800623, TX 3-0001-3275-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

DELPHI: This order is not binding until accepted by the buyer. It is subject to change without notice. The buyer shall be responsible for the accuracy of the information provided. The buyer shall be responsible for the accuracy of the information provided. The buyer shall be responsible for the accuracy of the information provided.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44488

OSCAR A RUIZ FARIAS  
PHONE 216 622-4802

BUYER

PROJ ZERBE

PAGE 16 OF 20

Received for Filing Oakland County Clerk 2008 DEC 22 PM 04:18



FDP9006-040 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALL85

FEDP6850008 019

# DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: ASN  
WARREN OH 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

TO: PLYMOUTH RUBBER CO INC

500 TURNPIKE ST

CANTON

MA 020212723 US

PRICES IN USD EXPIRATION 12-31-08  
FREIGHT TERM SHIPPING POINT  
FOB-OUR PLANT FREIGHT COLLECT N/A

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTIONS  
PER PROCUREMENT INSTRUCTIONS

BUYER  
85

20 4 CTN FT 131.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
PVC SHEET 40M X 150 MM BLACK--

REVISIONS TO PART  
M4043103 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 8 CTN FT 130.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
PVC SHEET 40M X 100 MM BLACK--

PRICE/UOM  
14.2746/RLS

REVISIONS TO PART  
M4043104 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 4 CTN FT 131.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
PVC SHEET 40M X 130 MM BLACK--

PRICE/UOM  
16.7669/RLS

REVISIONS TO PART  
M4043202 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
70 4 CTN FT 131.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
SHEET--PVC WITH FSA STRIP 150MM  
X 40M

PRICE/UOM  
55.8355/RLS

REVISIONS TO PART  
M4109001 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US

PRICE/UOM  
0.4842/RLS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O.  
EL PASO 80100 80100

PROY DEBIT JOB-NUMBER CODE  
A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379786-T, MS 902, OH T-98000623, TX 3-0001-8278-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

OSCAR A ROIZ FARIAS  
PHONE: 612-4802

BUYER

PROY ZERBE

PDP0005-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-02-08  
VALL05

PEDP6850008 019

**DELPHI**

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY: GEN  
NARREN

OR 44483

VENDOR CODE

DUNS: 001009950-P01 / 001009950-C01

TO: PLYMOUTH RUBBER CO INC

500 YORNPKE ST

CANTON

MA 020212723 US

PRICES IN USD

EXPIRATION 12-31-08

FREIGHT TERM

SHIPPING POINT

FOB-OUR PLANT FREIGHT COLLECT

N/A

REVISION DATE 01-30-08

PAYMENT TERM

NET 5 DAYS

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
PER PROCUREMENT INSTRUCTIONS

BUYER  
05

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE-VINYL, BLACK, 19MM X 20M/ROLL--

REVISIONS TO PART

M4109003 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 208 CTN FT 66.0000 US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
TAPE-VINYL, BLACK--32MM X 20M/ROLL

PRICE/UM  
0.9996/RLS

REVISIONS TO PART

M4117008 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 2700 BOX US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
MASTIC: MERCEDES BENZ--

PRICE/UM  
0.0890/PCS

REVISIONS TO PART

15324143 CHARGE # A 100  
LEAD-DAYS STD-PACK CONTR ALT-UM CONV-FACTOR COO  
20 600 CTN US  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
SB-243L/BUTYLEAD--

PRICE/UM  
0.4420/PCS

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O. PROJ DEBIT JOB-NUMBER CODE  
EL PASO 80100 80100

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-378796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
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Delphi Automotive Systems LLC  
17000 Delphi Drive  
Warren, MI 48090-1699  
Tel: 586-749-2000  
Fax: 586-749-2001  
E-Mail: [delphi@delphi.com](mailto:delphi@delphi.com)  
Web: [www.delphi.com](http://www.delphi.com)

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44465

OSCAR A RUIZ FARIAS

PHONE 515 812-4802

BUYER

PROY ZERBE

PAGE 20 OF 20

**DELPHI CORPORATION**  
**GENERAL TERMS AND CONDITIONS**

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

The *Journal of the American Medical Association* (JAMA) is a peer-reviewed medical journal that publishes research, clinical studies, and reviews in the field of medicine. It is one of the most influential medical journals in the world, with a long history of publishing high-quality research. The journal is published weekly and covers a wide range of medical topics, including internal medicine, surgery, pediatrics, and obstetrics. It is known for its rigorous peer-review process and its commitment to providing accurate and reliable information to the medical community.

[illegible]

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 |
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1. The first of these is the fact that the Commission has not yet received any information from the Government of the United Kingdom regarding the proposed changes to the law.

2. The second is the fact that the Commission has not yet received any information from the Government of the United Kingdom regarding the proposed changes to the law.

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| <b>7-10</b> | <b>11-12</b> | <b>13-14</b> | <b>15-16</b> | <b>17-18</b> | <b>19-20</b> | <b>21-22</b> | <b>23-24</b> | <b>25-26</b> | <b>27-28</b> | <b>29-30</b> | <b>31-32</b> | <b>33-34</b> | <b>35-36</b> | <b>37-38</b> | <b>39-40</b> | <b>41-42</b> | <b>43-44</b> | <b>45-46</b> | <b>47-48</b> | <b>49-50</b> | <b>51-52</b> | <b>53-54</b> | <b>55-56</b> | <b>57-58</b> | <b>59-60</b> | <b>61-62</b> | <b>63-64</b> | <b>65-66</b> | <b>67-68</b> | <b>69-70</b> | <b>71-72</b> | <b>73-74</b> | <b>75-76</b> | <b>77-78</b> | <b>79-80</b> | <b>81-82</b> | <b>83-84</b> | <b>85-86</b> | <b>87-88</b> | <b>89-90</b> | <b>91-92</b> | <b>93-94</b> | <b>95-96</b> | <b>97-98</b> | <b>99-100</b> | <b>101-102</b> | <b>103-104</b> | <b>105-106</b> | <b>107-108</b> | <b>109-110</b> | <b>111-112</b> | <b>113-114</b> | <b>115-116</b> | <b>117-118</b> | <b>119-120</b> | <b>121-122</b> | <b>123-124</b> | <b>125-126</b> | <b>127-128</b> | <b>129-130</b> | <b>131-132</b> | <b>133-134</b> | <b>135-136</b> | <b>137-138</b> | <b>139-140</b> | <b>141-142</b> | <b>143-144</b> | <b>145-146</b> | <b>147-148</b> | <b>149-150</b> | <b>151-152</b> | <b>153-154</b> | <b>155-156</b> | <b>157-158</b> | <b>159-160</b> | <b>161-162</b> | <b>163-164</b> | <b>165-166</b> | <b>167-168</b> | <b>169-170</b> | <b>171-172</b> | <b>173-174</b> | <b>175-176</b> | <b>177-178</b> | <b>179-180</b> | <b>181-182</b> | <b>183-184</b> | <b>185-186</b> | <b>187-188</b> | <b>189-190</b> | <b>191-192</b> | <b>193-194</b> | <b>195-196</b> | <b>197-198</b> | <b>199-200</b> | <b>201-202</b> | <b>203-204</b> | <b>205-206</b> | <b>207-208</b> | <b>209-210</b> | <b>211-212</b> | <b>213-214</b> | <b>215-216</b> | <b>217-218</b> | <b>219-220</b> | <b>221-222</b> | <b>223-224</b> | <b>225-226</b> | <b>227-228</b> | <b>229-230</b> | <b>231-232</b> | <b>233-234</b> | <b>235-236</b> | <b>237-238</b> | <b>239-240</b> | <b>241-242</b> | <b>243-244</b> | <b>245-246</b> | <b>247-248</b> | <b>249-250</b> | <b>251-252</b> | <b>253-254</b> | <b>255-256</b> | <b>257-258</b> | <b>259-260</b> | <b>261-262</b> | <b>263-264</b> | <b>265-266</b> | <b>267-268</b> | <b>269-270</b> | <b>271-272</b> | <b>273-274</b> | <b>275-276</b> | <b>277-278</b> | <b>279-280</b> | <b>281-282</b> | <b>283-284</b> | <b>285-286</b> | <b>287-288</b> | <b>289-290</b> | <b>291-292</b> | <b>293-294</b> | <b>295-296</b> | <b>297-298</b> | <b>299-300</b> | <b>301-302</b> | <b>303-304</b> | <b>305-306</b> | <b>307-308</b> | <b>309-310</b> | <b>311-312</b> | <b>313-314</b> | <b>315-316</b> | <b>317-318</b> | <b>319-320</b> | <b>321-322</b> | <b>323-324</b> | <b>325-326</b> | <b>327-328</b> | <b>329-330</b> | <b>331-332</b> | <b>333-334</b> | <b>335-336</b> | <b>337-338</b> | <b>339-340</b> | <b>341-342</b> | <b>343-344</b> | <b>345-346</b> | <b>347-348</b> | <b>349-350</b> | <b>351-352</b> | <b>353-354</b> | <b>355-356</b> | <b>357-358</b> | <b>359-360</b> | <b>361-362</b> | <b>363-364</b> | <b>365-366</b> | <b>367-368</b> | <b>369-370</b> | <b>371-372</b> | <b>373-374</b> | <b>375-376</b> | <b>377-378</b> | <b>379-380</b> | <b>381-382</b> | <b>383-384</b> | <b>385-386</b> | <b>387-388</b> | <b>389-390</b> | <b>391-392</b> | <b>393-394</b> | <b>395-396</b> | <b>397-398</b> | <b>399-400</b> | <b>401-402</b> | <b>403-404</b> | <b>405-406</b> | <b>407-408</b> | <b>409-410</b> | <b>411-412</b> | <b>413-414</b> | <b>415-416</b> | <b>417-418</b> | <b>419-420</b> | <b>421-422</b> | <b>423-424</b> | <b>425-426</b> | <b>427-428</b> | <b>429-430</b> | <b>431-432</b> | <b>433-434</b> | <b>435-436</b> | <b>437-438</b> | <b>439-440</b> | <b>441-442</b> | <b>443-444</b> | <b>445-446</b> | <b>447-448</b> | <b>449-450</b> | <b>451-452</b> | <b>453-454</b> | <b>455-456</b> | <b>457-458</b> | <b>459-460</b> | <b>461-462</b> | <b>463-464</b> | <b>465-466</b> | <b>467-468</b> | <b>469-470</b> | <b>471-472</b> | <b>473-474</b> | <b>475-476</b> | <b>477-478</b> | <b>479-480</b> | <b>481-482</b> | <b>483-484</b> | <b>485-486</b> | <b>487-488</b> | <b>489-490</b> | <b>491-492</b> | <b>493-494</b> | <b>495-496</b> | <b>497-498</b> | <b>499-500</b> </ |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-------------------|

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1. Assignment 1.2: Identifying the Top  
 The first step in the process is to identify the top 100 products by sales volume. This is done by analyzing sales data for the past 12 months. The data is then sorted by sales volume in descending order. The top 100 products are then identified. This step is crucial because it allows the company to focus on the products that are most important to its success.

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**10.** I hereby certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including multiple damages and civil penalties).

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the short-term, mid-term, and long-term effects of the program on the health of the community. The program is designed to be a long-term effort, and the results of the program will be evaluated on an ongoing basis. The program is designed to be a long-term effort, and the results of the program will be evaluated on an ongoing basis.

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1. *Chlorophyll a* (Chl *a*)

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1. [Introduction](#)

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